Invoice

David Oil

38700 Pelton Rd Willoughby, OH 44094 Ph: 440-951-1111

Orwell Natural Gas 8470 Station St Mentor, OH 44060

Invoice No: 120417

Invoice Date: 12/4/2017

Due By: 12/14/2017

Date	Description	Total
December-17	Activities Press Line Tap Fee	\$ 6,000.00

Total \$ 6,000.00